

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: February 25, 2005 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF DECEMBER 1, 2004 THROUGH
DECEMBER 31, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	December	Total Comp
Brown, Linnea	Partner	\$ 425.00	1.2	\$ 510.00
Lund, Kenneth	Partner	\$ 415.00	16.5	\$ 6,847.50
Neitzel, Charlotte	Partner	\$ 375.00	1.1	\$ 412.50
Tracy, Brent	Associate	\$ 250.00	0.5	\$ 125.00
Sherman, Joan	Paralegal	\$ 160.00	2.4	\$ 384.00
Latuda, Carla	Paralegal	\$ 130.00	61.0	\$ 7,930.00
Total			82.70	16,209.00

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 321.60
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Outside Reproduction	\$ -
Federal Express	\$ 234.73
Research Service	\$ -
Tab Stock	\$ 2.95
Other Expenses	\$ 203.36
Color Copies	\$ 6.50
Total	\$ 769.14

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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/07/04	BAT	Telephone conference with MCLatuda re subpoena issues (.20); review and respond to email from Matt Murphy forwarded by MCLatuda (.30).	0.50	\$ 125.00
12/09/04	CLN	Review Kirkland & Ellis request for documents.	0.30	112.50
12/09/04	MCL	Research databases to locate historical documents for Christopher Chiou of Kirkland & Ellis pursuant to his email request.	2.50	325.00
12/10/04	KWL	Telephone conference with Rick Sentfleben re federal indictment issues (.20); telephone conference with Tyler Mace (Kirkland & Ellis) re same (1.00); conference with LBrown re Libby health risk issues (.50).	1.70	705.50
12/10/04	CLN	Coordinate with MCLatuda re obtaining documents requested by Kirkland & Ellis.	0.30	112.50
12/10/04	MCL	Research databases to locate historical documents for Christopher Chiou of Kirkland & Ellis pursuant to his email request (7.50).	7.50	975.00
12/11/04	KWL	Review deposition testimony in Parker personal injury case (2.00).	2.00	830.00
12/13/04	MCL	Research databases to locate historical documents for Christopher Chiou pursuant to his email request (2.00); research case files to locate documents for KWLund (4.50).	6.50	845.00
12/14/04	LB	Email exchange with Tyler Mace re criminal issue.	0.10	42.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/14/04	KWL	Review documents and pleadings in response to request from Kirkland & Ellis (3.00); telephone conferences with Tyler Mace and Richard Sentfleben re same (.40); conferences with MCLatuda re same (.60).	4.00	1,660.00
12/14/04	MCL	Research databases to locate historical documents for Christopher Chiou of Kirkland & Ellis pursuant to his email request (6.50); draft letter to Christopher Chiou re same (1.00).	7.50	975.00
12/15/04	KWL	Review documents and pleadings in response to request from Kirkland & Ellis (3.10); telephone conferences with Tyler Mace and Richard Sentfleben re same (.30); conferences with LBrown re same (.60).	4.00	1,660.00
12/16/04	LB	Telephone conference with Tyler Mace (.20); review draft indictment (.90).	1.10	467.50
12/16/04	KWL	Review draft Kirkland & Ellis response to DOJ draft indictment.	2.00	830.00
12/16/04	CLN	Conference with Dori Kuchinsky (.20); identify documents to send to Tyler Mace (.30).	0.50	187.50
12/16/04	MCL	Research database to locate documents for Tyler Mace pursuant to KWLund's request (1.50); review documents in database to reconstruct chronology of document production to EPA (6.00).	7.50	975.00
12/17/04	JLS	Telephone conferences with LBrown re upcoming hearing (.20); database research for documents for same (.70).	0.90	144.00
12/20/04	MCL	Research database to locate documents re Screening Plant purchase pursuant to LBrown's request (1.50); draft memo re same (1.50); exchange emails with KWLund and JDMcCarthy re same (.50); exchange emails re locating discovery responses for Kirkland & Ellis (.50).	4.00	520.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/21/04	MCL	Research databases to locate documents for Kirkland & Ellis pursuant to KWLund's request (4.00).	4.00	520.00
12/22/04	KWL	Telephone conference with Tyler Mace and LBrown re response to draft indictment (.50); review 104(e) correspondence re same (1.20); review EPA response to FOIA request re Parker property (1.10).	2.80	1,162.00
12/22/04	MCL	Research databases to locate documents for Tyler Mace and Matthew Murphy (2.00); research databases and Cost Recovery trial documents to locate information re Weis for LBrown (4.00).	6.00	780.00
12/23/04	MCL	Research database and work files to locate information re production of documents to EPA in response to 104(e) requests.	2.50	325.00
12/23/04	JLS	Telephone conferences with MCLatuda re production chronology (0.70)	0.70	112.00
12/28/04	MCL	Draft document re 104(e) response document production chronology pursuant to KWLund's request (7.50).	7.50	975.00
12/28/04	JLS	Telephone conferences with MCLatuda re production chronology (0.40); review and respond to emails re same (0.40).	0.80	128.00
12/29/04	MCL	Draft document re 104(e) response document production chronology pursuant to KWLund's request.	5.00	650.00
12/30/04	MCL	Conference with KWLund re 104(e) response document production chronology.	0.50	65.00

Total Fees Through December 31, 2004: 82.70 \$ 16,209.00

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Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 425.00	1.20	\$ 510.00
KWL	Kenneth W. Lund	Partner	415.00	16.50	6,847.50
CLN	Charlotte L. Neitzel	Partner	375.00	1.10	412.50
BAT	Brent A. Tracy	Associate	250.00	0.50	125.00
JLS	Joan L. Sherman	Paralegal	160.00	2.40	384.00
MCL	Carla M. Latuda	Paralegal	130.00	61.00	7,930.00
Total Fees:				82.70	\$ 16,209.00

***Please note that some individual timekeeper hourly rates have increased effective December 1, 2004**

Itemized Disbursements

Date	Qty	Description	Amount
11/05/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-833-83185; DATE: 11/5/2004 - Courier, Acct. 0802-0410-8. 10-27; Richard Finke Columbia, Md	\$ 9.61
11/12/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-845-80041; DATE: 11/12/2004 - Courier, Acct. 0802-0410-8. 11-05; Tyler Mace Washington, DC	22.25
11/12/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-845-80041; DATE: 11/12/2004 - Courier, Acct. 0802-0410-8. 11-09; Matthew Murphy Boston, Ma	23.98
11/12/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-845-80041; DATE: 11/12/2004 - Courier, Acct. 0802-0410-8. 11-09; Tyler Mace Washington, DC	20.15
11/12/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-845-80041; DATE: 11/12/2004 - Courier, Acct. 0802-0410-8. 11-09; Richard Finke Columbia, Md	23.98

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Itemized Disbursements

Date	Qty	Description	Amount
11/12/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-845-80041; DATE: 11/12/2004 - Courier, Acct. 0802-0410-8. 11-09; Richard Senftleben Boca Raton, Fl	23.98
11/19/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-857-85185; DATE: 11/19/2004 - Courier, Acct. 0802-0410-8. 11-12; Dori Anne Kuchinsky Leesburg, Va	9.75
11/26/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-870-74987; DATE: 11/26/2004 - Courier, Acct. 0802-0410-8. 11-15; Dori Anne Kuchinsky Leesburg, Va	9.75
11/26/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-870-74987; DATE: 11/26/2004 - Courier, Acct. 0802-0410-8. 11-18; Tyler Mace Washington, DC	20.15
11/26/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-870-74987; DATE: 11/26/2004 - Courier, Acct. 0802-0410-8. 11-22; Tyler Mace Washington, DC	9.75
11/26/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-870-74987; DATE: 11/26/2004 - Courier, Acct. 0802-0410-8. 11-19; Matthew Murphy Boston, Ma	51.63
12/03/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-881-24755; DATE: 12/3/2004 - Courier, Acct. 0802-0410-8. 11-29; Tyler Mace Washington, DC	9.75
12/08/04		Other Expense: IRON MOUNTAIN RECORDS P912440 Document Storage October 2004	203.36
12/10/04	10	Color Photocopy	6.50
12/10/04	55	Photocopy	8.25
12/10/04	1,201	Photocopy	180.15
12/10/04	760	Photocopy	114.00
12/10/04	54	Tab Stock	2.70
12/10/04	5	Tab Stock	0.25
12/14/04	88	Photocopy	13.20

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Itemized Disbursements

Date	Qty	Description	Amount
12/22/04	40	Photocopy	6.00
Total Disbursements:			\$ 769.14

Disbursement Summary

Photocopy	\$ 321.60
Federal Express	234.73
Other Expense	203.36
Color Photocopy	6.50
Tab Stock	2.95
Total Disbursements:	\$ 769.14

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<u>\$ 219.96</u>
667181	05/17/04	Bill	568.45
	09/28/04	Cash Receipt	-507.07
<i>Outstanding Balance on Invoice 667181:</i>			<u>\$ 61.38</u>
671980	07/09/04	Bill	2,748.36

Name	Position	Hourly Rate	December	Total Comp
Harris, Colin	Partner	\$ 350.00	1.1	\$ 351.10
	Total		1.1	351.10

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Regarding: New York Hillside Litigation**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/16/04	CGH	Review and respond to email re indemnity issues (.10); locate requested documents (.20).	0.30	\$ 105.00
12/20/04	CGH	Review email from client (.10); review archived documents for document production referenced in discovery (.20); review same re any Samson or other indemnity correspondence (.50).	0.80	280.00
Total Fees Through December 31, 2004:			1.10	\$ 385.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 350.00	1.10	\$ 385.00
Total Fees:				1.10	\$ 385.00

***Please note that some individual timekeeper hourly rates have increased effective December 1, 2004**

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 385.00
Total Balance Due This Matter	\$ 385.00

Name	Position	Hourly Rate	December	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 325.00	0.8	\$ 260.00
Haag, Susan	Paralegal	\$ 135.00	2.7	\$ 364.50
Total			3.50	\$ 624.50

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 16.20
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ 19.50
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ 1,251.87
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 1,287.57

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/01/04	SH	Finalize fourteenth fee application.	2.30 \$	310.50
12/02/04	EKF	Review and revise fourteenth interim fee application.	0.40	130.00
12/02/04	SH	Compile fourteenth interim fee application.	0.40	54.00
12/14/04	EKF	Review and revise November 2004 pre-bills/invoices.	0.40	130.00
Total Fees Through December 31, 2004:			3.50 \$	624.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 325.00	0.80 \$	260.00
SH	Susan Haag	Paralegal	135.00	2.70	364.50
Total Fees:			3.50 \$		624.50

***Please note that some individual timekeeper hourly rates have increased effective December 1, 2004**

Itemized Disbursements

Date	Qty	Description	Amount
11/12/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-845-80041; DATE: 11/12/2004 - Courier, Acct. 0802-0410-8. 11-08; William Weller Wilmington, De	\$ 9.75

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Itemized Disbursements

Date	Qty	Description	Amount
11/26/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-870-74987; DATE: 11/26/2004 - Courier, Acct. 0802-0410-8. 11-16; William Weller Wilmington, De	9.75
12/02/04	108	Photocopy	16.20
12/13/04		Consulting Fee: MORRIS JAMES HITCHENS & W 270791 Professional Services through October 31 2004	1,251.87
Total Disbursements:			\$ 1,287.57

Disbursement Summary

Consulting Fee	\$	1,251.87
Photocopy		16.20
Federal Express		19.50
Total Disbursements:	\$	1,287.57

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 16.41</i>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18

Matter 00420 - Ninth Circuit Appeal

Description	TOTAL
Parking	\$ -
Photocopies	\$ 1.50
Facsimile	\$ -
Long Distance Telephone	\$ 6.05
Federal Express	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Other Expenses	\$ -
Color Photocopy	\$ -
Velo Binding	\$ -
Total	\$ 7.55

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Regarding: Ninth Circuit Appeal**Itemized Disbursements**

Date	Qty	Description	Amount
12/13/04	4	Photocopy	\$ 0.60
12/22/04		Long Distance Telephone: 582812661038, 1 Mins., TranTime:13:59	1.21
12/22/04		Long Distance Telephone: 582812661038, 1 Mins., TranTime:14:00	1.21
12/22/04		Long Distance Telephone: 584148111906, 2 Mins., TranTime:14:01	2.42
12/22/04		Long Distance Telephone: 584148111906, 1 Mins., TranTime:14:38	1.21
12/22/04	6	Photocopy	0.90
Total Disbursements:			\$ 7.55

Disbursement Summary

Photocopy	\$ 1.50
Long Distance Telephone	6.05
Total Disbursements:	\$ 7.55

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
	10/19/04	Cash Receipt	-8,661.32